

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 390219	(X2) MULTIPLE CONSTRUCTION: A. BLDG: 00 B. WING:		(X3) DATE SURVEY COMPLETED: 06/21/2023
NAME OF PROVIDER OR SUPPLIER: LAUREL SURGICAL CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE: 348 DONOHUE ROAD GREENSBURG, PA 15601			
STATE LICENSE NUMBER: 17351501					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLETE DATE	
S 0000	INITIAL COMMENT	S 0000			
	This report is the result of an unannounced special monitoring survey conducted on June 21, 2023, at Laurel Surgical Center. It was determined that the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Ambulatory Care Facilities, Annex A, Title 28, Part IV, Subparts A and F, Chapters 551-573, November 1999.				
S 0015		S 0015			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE			TITLE:	(X6) DATE:	

Pennsylvania Department of Health

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S 0015	Continued from page 1 51.4 (a) Change in Ownership/Management 51.4. Change in ownership; change in management. (a) A health care facility shall notify the Department in writing at least 30 days prior to transfer involving 5% or more stock or equity of the health care facility. This REGULATION is not met as evidenced by:	S 0015	On 6/26/23, the Chief Quality Officer and Regulatory and Accreditation Quality Analysts reviewed and revised the draft policy for Regulatory Notification Requirements to include all of the elements outlined in the Department's regulations at 28 Pa. Code Chapter 51. On 7/25/2023, the Chief Quality Officer will educate the facility Leadership Team on the new policy at the Operations Group meeting. This will be evidence by the line item on the agenda and roster of those in attendance. Additionally, the Chief Quality Officer will educate the Administrator of the Laurel Surgical Center on the policy during a one on one review during the week of 7/24/23. A signed attestation form will be used to depict that the policy review occurred. In an effort to ensure compliance with the thirty and sixty day notifications, as outlined in the Division of Acute and Ambulatory Care Licensed Facilities Notification Guidance and per the Department's regulations at	Completion Date: 07/28/2023 Status: APPROVED Date: 07/03/2023	

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S 0015	Continued from page 2	S 0015	28 Pa. Code Chapter 51, for the months of August, September, and October, the Chief Quality Officer will audit any scheduled events that require notification to ensure that the notifications have been made within the timeframes outlined in Chapter 51. 100% compliance is expected. A report out of the audit findings will be shared at the November Patient Safety Committee by the Chief Quality Officer or designee. To ensure ongoing compliance, a tracking board has been installed in the Chief Quality Officer's office to monitor the status of any event that requires notification. The tracking board includes the site, description of the event, and the date the notifications are due and sent.		

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S 0015	<p>Continued from page 3</p> <p>Based on an interview with facility staff (EMP), it was determined that the facility failed to notify the Department in writing at least 30 days prior to a transfer involving 5% or more of the stock or equity of the health care facility.</p> <p>Findings include:</p> <p>On June 20, 2023, at 5:04pm, EMP1 confirmed the only policy regarding notification of change of ownership is a draft and there is no official policy at this time.</p> <p>On June 15, 2023, the Department became aware that on January 1, 2023, there was a change in ownership of this health care facility that became effective by the creation of a new great-grandparent company called EB Health Partners. Further investigation by the Department revealed that the health care facility failed to notify the Department 30 days prior to the change of ownership. Further investigation revealed a fictitious name was filed for EB Health Partners effective May 25, 2023, under the name Independence Health System.</p>	S 0015			

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S 0015	Continued from page 4 On June 20, 2023, at 5:04pm, EMP1 confirmed they were advised and sent the change of ownership documentation for the hospitals within the health system, which included mention of the ambulatory surgery facilities. Individual change of ownership documentation for this health facility was not submitted.	S 0015			



Certified End Page

LAUREL SURGICAL CENTER
STATE LICENSE NUMBER: 17351501
SURVEY EXIT DATE: 06/21/2023

**I Certify This Document to be a True and Correct Statement of Deficiencies and
Approved Facility Plan of Correction for the Above-Identified Facility Survey**

A handwritten signature in black ink that reads "Jeane Parisi".

Jeane Parisi
Deputy Secretary for Quality Assurance

A handwritten signature in black ink that reads "Debra L. Bogen MD".

Debra L. Bogen, MD, FAAP
Acting Secretary of Health



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY